

Invoice

INVOICE NUMBER

567435

DATE OF ISSUE

06/01/2022

DUE DATE

20/01/2022

BILLED TO

Rajesh Nair
Address: 9, Jayanagar
Extension, Belgaum,
Karnataka

FROM

Mysore Hardware
Supplies

Address: 123 Chamundi
Hill Road, Mysore,
Karnataka 570010

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Asian Paints TruCare Wall Putty, 40 Kg
Berger WeatherCoat Exterior Primer, 20 Liters

1,100
2,500

9
7

9,900
17,500

SUBTOTAL

27,400

DISCOUNT

-3

(TAX RATE)

18 %

TAX

4,931.46

SHIPPING

0

INVOICE TOTAL**32,328.46**